Texas Department of Motor Vehicles Texas SmartBuy PO # 20029734 Business Unit # 60800

Purchase Order # 0000007626

Payment Terms:

NET3 Freight

Terms:

FOB

Destination

Ship Via: Vendor PCC: 0 Delivery

Date: 11/08/19 PO Method: DG Dispatch: Dispatch Rev Dt:

Page: 1 of 21

Via Print

Serv PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:

WORKQUEST

1011 E 53rd St AUSTIN TX 78751 **United States**

Ship To:

See Detail Below

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1741976051 1

Purchaser: Rosemary Zamora Phone: 512/465-4199 Fax:

512/495-5641

Bill to Fax:

Email:

Rosemary.Zamora@txdmv.gov

Bill to Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Workquest:

Human Resources Code, Title 8, Chapter 122, Section 122.001 and Texas Government Code, Title 10, Chapter 2155, Sections 2155.138 and 2155.441

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxSmartbuy Purchase order: 200229734

Supplier contact information: Audrey Cedillo,

Email: Smartbuy@tibh.Org Phone: (512) 451-8145

TxDMV Contacts:

"SEE PO"

Ship to Comments:

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Texas Department of Motor Vehicles

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Texas SmartBuy PO # 20029734 Business Unit # 60800

Purchase Order # 0000007626

PO Line Info Line-Sch **Line Description** Class/Item UOM **Unit Price** Quantity **Extended Amt Due Date** Line-Sch: Line Description: Class/Item: UOM: Quantity: **Unit Price: Extended Amt:** Due Date: 1-1 Calendar, Desk Pad, 22x17, 615/19 5.0000 \$8.49000 EA \$42.45 11/22/2019 SKU: 61519130779 Ship To: 1P13 **Delivery Instructions:** 2425 Gravel Dr. Fort Worth TX 76118 **United States** Schedule Total \$42.45 ReqID: 0000008417 Requestor: Christy McDaniel Item Total for Line #1 \$42.45 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: Calendar, Monthly Planner, 615/19 15.0000 EA \$13.08000 \$196.20 11/22/2019 Black, 6.8 in x 8.75, SKU: 61519700279 Ship To: 1P13 **Delivery Instructions:** 2425 Gravel Dr. Fort Worth TX 76118 **United States** Schedule Total \$196.20 RegID: 0000008417 Requestor: Christy McDaniel Item Total for Line # 2 \$196.20 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 2020 Calendar, Wall, Monthly, 3-1 615/19 2.0000 EA \$17.79000 \$35.58 11/12/2019 22 In x 31.25 In. Wirebound, Supplier part # 61519703504 Ship To: 1P00 **Delivery Instructions:** 4000 Jackson Avenue Austin TX 78731 **United States** Schedule Total \$35.58 RegID: 0000008316 Requestor: Mary Menosky Item Total for Line #3 \$35.58

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Line De							
2020 Ca x 17-sup		Class/Item: 615/19	Quantity: 2.0000	UOM: EA	Unit Price: \$8.49000	Extended Amt: \$16.98	Due Date: 11/12/2019
ір То:	1P00	Delive	ry Instructions:				
	4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$16.98
lary Men	nosky				lter	m Total for Line #4	\$16.98
6151970 Monthly Holder, calenda (vinyl) control or hung 16 mont	03502, Calendar, , Wall/Desk Vinyl 11 In x 8.5 In. Monthly r with protective cover an be used on a desk on a wall. Provides ths of planning from	Class/Item: 615/19	Quantity: 1.0000	UOM: EA	Unit Price: \$11.49000	Extended Amt: \$11.49	Due Date: 11/12/2019
ір То:	1P00	Deliver	y Instructions:				
	4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$11.49
ictoria N	ichols				Iter	n Total for Line # 5	\$11.49
1 i	x 17-su 615191 ip To: lary Mer Line De 615197 Monthly Holder, calenda (vinyl) c or hung 16 mont Septem	x 17-supplier part # 61519130779 ip To: 1P00 4000 Jackson Avenue Austin TX 78731 United States dary Menosky Line Description: 61519703502, Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In. Monthly calendar with protective cover (vinyl) can be used on a desk or hung on a wall. Provides 16 months of planning from September thru December. ip To: 1P00 4000 Jackson Avenue Austin TX 78731	x 17-supplier part # 61519130779 ip To: 1P00 Deliver 4000 Jackson Avenue Austin TX 78731 United States Deliver Class/Item: 615/19 Class/Item: 615/19 Class/Item: 615/19 Class/Item: 615/19 Class/Item: 615/19 Deliver 615/19 Deliver 4000 Jackson Avenue Austin TX 78731 United States	x 17-supplier part # 61519130779 ip To: 1P00 Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States Delivery Instructions: Class/Item: Quantity: 61519703502, Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In. Monthly calendar with protective cover (vinyl) can be used on a desk or hung on a wall. Provides 16 months of planning from September thru December. p To: 1P00 Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States	x 17-supplier part # 61519130779 ip To: 1P00 Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States Req 0000 lary Menosky Line Description: 61519703502, Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In. Monthly calendar with protective cover (vinyl) can be used on a desk or hung on a wall. Provides 16 months of planning from September thru December. Ip To: 1P00 Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States	x 17-supplier part # 61519130779 ip To: 1P00 Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States Page ID: 0000008316 Alary Menosky Reg ID: 0000008316 Alary Menosky Iter Class/Item: Quantity: 61519703502, Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In. Monthly calendar with protective cover (vinyl) can be used on a desk or hung on a wall. Provides 16 months of planning from September thru December. Ip To: 1P00 Delivery Instructions: Reg ID: 00000008316 Reg ID: 00000008316 Reg ID: 00000008316	ip To: 1P00 Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States Schedule Total RegID: 0000008316 Line Description: 61519703502, Caleindar, Monthly, Wall/Desk Vinyl Holder, 11 in x 8.5 in. Monthly Holder, 11 in x 8.5 in. Monthly Is member thru December. p To: 1P00 Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States Delivery Instructions: RegID: 0000008316 Schedule Total RegID: 0000008392

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Texas Department of Motor Vehicles

Texas SmartBuy PO # 20029734 Business Unit # 60800

Purchase Order # 0000007626

Line-Sch **Line Description** Class/Item Quantity **UOM Unit Price Extended Amt Due Date** Line-Sch: Line Description: Quantity: Class/Item: UOM: Extended Amt: **Unit Price:** Due Date: 6-1 61519130779, Calendar, 615/19 6.0000 EA \$8.49000 \$50.94 11/12/2019 Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25, January-December, Complete year of calendars across the bottom, Reinforced, black leatherette corners hold the sheets in place. Ship To: 1P00 **Delivery Instructions:** 4000 Jackson Avenue Austin TX 78731 **United States** Schedule Total \$50.94 ReqID: 0000008392 Requestor: Victoria Nichols Item Total for Line # 6 \$50.94 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 61519700279, Calendar, 6.0000 \$13.08000 615/19 EA \$78.48 11/12/2019 Monthly Planner, Black, 6.8 In x 8.75 In January-December planner provides a full year reference to aid in planning. Full monthly view per twopage spread, featuring 2-1/8"x 1-7/8" blocks for each day. 1P00 Ship To: **Delivery Instructions:** 4000 Jackson Avenue Austin TX 78731 **United States** Schedule Total \$78.48 RegID: 0000008392 Requestor: Victoria Nichols Item Total for Line # 7 \$78.48

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3151970 planner easy scl veek, m	escription: 03506, Wall calendar displays 1 year for	Class/Item: 615/19	Quantity:	UOM:	Unit Price:	Euton de d'Amet	
lanner. .5" for idded to	heduling by day, nonth or year. nated version keeps ermanently on the . Block size is 1" x each day. Freight is o orders less than		1.0000	EA	\$13.30000	Extended Amt: \$13.30	Due Date: 11/12/2019
То:	1P00	Delive	y Instructions:				
	4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$13.30
toria N	ichols				Iten	n Total for Line # 8	\$13.30
151970 Decemb ull year danning or 1-hou ncreme Opm. A eep tra projects	20278, January- per planner provides a reference to aid in g. Includes 30-minute ur appointment ints from 8:00am to 5: Allows the user to lock of meetings, daily	Class/Item: 615/19	Quantity: 2.0000	UOM: EA	Unit Price: \$12.21000	Extended Amt: \$24.42	Due Date: 11/12/2019
То:	1P00 4000 Jackson Avenue Austin TX 78731	Deliver	y Instructions:				
	United States						
						Schedule Total	\$24.42
chols					Iton	Total for Line # 9	\$24.42
	cine December 151970 December 1-151970 December 1-151970	4000 Jackson Avenue Austin TX 78731 United States detoria Nichols detori	A000 Jackson Avenue Austin TX 78731 United States Class/Item: 615/19 Deliver 1-hour appointment norements from 8:00am to 5: 0pm. Allows the user to eep track of meetings, daily rojects, and week-long oals. To: 1P00 Deliver 4000 Jackson Avenue Austin TX 78731 United States	Austin TX 78731 United States Class/Item: Quantity: 615/19 2.0000 Class/Item: Quantity: 615/19 2.0000 Class/Item: Quantity: 615/19 2.0000 Class/Item: Quantity: 615/19 2.0000 Delivery Instructions: Class/Item: Quantity: 615/19 2.0000 Delivery Instructions: Quantity: 615/19 2.0000 Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States	Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States Class/Item: Quantity: 615/19 2.0000 EA EA Bear reference to aid in lanning. Includes 30-minute rorements from 8:00am to 5: 0pm. Allows the user to eep track of meetings, daily rorjects, and week-long oals. To: 1P00 Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States Regions Regions Delivery Instructions: Regions Region	Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States RegID: 0000008392 delivery Instructions: RegID: 0000008392 delivery Instructions: RegID: 0000008392 delivery Instructions: RegID: 0000008392 delivery Instructions: Item Class/Item: 615/19 2.0000 Delivery Instructions: EA \$12.21000 Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States RegID: 0000008392	Autoria Nichols Line Description: 1519700278, January- December planner provides a lating includes 30-minute rorements from 8:00am to 5: 0pm. Allows the user to eep track of meetings, daily rojects, and week-long oals. To: 1P00 Delivery Instructions: Autoria Nichols RegilD: 0000008392

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Line-Sch	Line [Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 10-1	615191 Wall, Ja Lamina Marker months or horiz reminde	escription: 30781, Calendar, an-Dec. 24 x 37, ted, 2 Sides, Incl. and Hangers, 12 of planning, Vertical contal format, Write ers, events, and es and easily make s by wiping off entries.	Class/Item: 615/19	Quantity: 1.0000	UOM: EA	Unit Price: \$16.29000	Extended Amt: \$16.29	Due Date: 11/12/2019
S	hip To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$16.29
					Req 0000	<u>ID:</u> 0008392		
CID-Victoria	a Nichols					Item '	Total for Line # 10	\$16.29
Line-Sch: 11-1	615150 Planner Bound, Black, F Less Th events 2 pages features	escription: 74505, Appointment r, Monthly, Wire Black, 8-7/8 X 11-1/4, Plus Freight Order nan \$25. Keep track of activities over a full yr., s display one mo., s 14 mos., DecJan. ze is 8 X 11, Wire	Class/Item: 615/19	Quantity: 2.0000	UOM: EA	Unit Price: \$9.49000	Extended Amt: \$18.98	Due Date: 11/12/2019
11-1	615150 Planner Bound, Black, F Less Th events 2 pages features Page si	74505, Appointment r, Monthly, Wire Black, 8-7/8 X 11-1/4, Plus Freight Order nan \$25. Keep track of activities over a full yr., s display one mo., s 14 mos., DecJan.	615/19					
11-1	615150 Planner Bound, Black, F Less Th events 2 pages features Page si bound	74505, Appointment r, Monthly, Wire Black, 8-7/8 X 11-1/4, Plus Freight Order nan \$25. Keep track of activities over a full yr., s display one mo., s 14 mos., DecJan. ze is 8 X 11, Wire	615/19	2.0000				
11-1	615150 Planner Bound, Black, F Less Th events 2 pages features Page si bound	174505, Appointment r, Monthly, Wire Black, 8-7/8 X 11-1/4, Plus Freight Order nan \$25. Keep track of activities over a full yr., s display one mo., s 14 mos., DecJan. ze is 8 X 11, Wire 1P00 4000 Jackson Avenue Austin TX 78731	615/19	2.0000	EA	\$9.49000	\$18.98	11/12/2019
11-1	615150 Planner Bound, Black, F Less Th events 2 pages features Page si bound hip To:	174505, Appointment r, Monthly, Wire Black, 8-7/8 X 11-1/4, Plus Freight Order nan \$25. Keep track of activities over a full yr., s display one mo., s 14 mos., DecJan. ze is 8 X 11, Wire 1P00 4000 Jackson Avenue Austin TX 78731	615/19	2.0000	EA	\$9.49000 ID: 1008392	\$18.98	11/12/2019



Texas Department of Motor Vehicles Texas SmartBuy PO # 20029734 Business Unit # 60800

Purchase Order # 0000007626

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Line-Sch	Line [Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch:		escription: ar, Desk Pad, 22 x 17,	Class/Item: 615/19	Quantity: 3.0000	UOM: EA	Unit Price: \$8.49000	Extended Amt: \$25.47	Due Date:
12-1	12 Mor		013/19	3.0000	EA	\$8.49000	\$25.47	11/15/2019
S	ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States						
		Officed States					Schedule Total	\$25.47
					Req 0000	<u>ID:</u> 0008393		
OAH-BRAN	IDY GAR	CIA				Item	Total for Line # 12	\$25.47
	No. of Control of Control				and the same of the same			
Line-Sch: 13-1	Wall Ca 31.25 "	escription: alendar, Monthly, 22" x , Wirebound - Product 519703504	Class/Item: 615/19	Quantity: 3.0000	UOM: EA	Unit Price: \$17.79000	Extended Amt: \$53.37	Due Date: 11/22/2019
s	hip To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States						
							Schedule Total	\$53.37
					<u>Req</u> l 0000	<u>ID:</u> 0008400		
OGC-JENN	IFER WH	IITTAKER						
						Item	Total for Line # 13	\$53.37
Line-Sch: 14-1	Desk P	escription: ad Calendar, 22" x 17" ct No. 61519130779	Class/Item: 615/19	Quantity: 2.0000	UOM: EA	Unit Price: \$8.49000	Extended Amt: \$16.98	Due Date: 11/22/2019
S	hip To:	1P00	Deliver	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$16.98
					<u>Req</u> l	<u>ID:</u> 0008400	Conedule 10tal	φ10. 3 0
Chris and M	lartin							
OGC-JENN	IFER WH	IITTAKER				Item	Total for Line # 14	\$16.98

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Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 15-1	Monthl Black 6	escription: y Calendar Planner, 5.8" x 8.78" - Product 519700279	Class/Item: 615/19	Quantity: 2.0000	UOM: EA	Unit Price: \$13.08000	Extended Amt: \$26.16	Due Date: 11/22/2019
S	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:	<u>Req</u> 1	I <u>D:</u> 0008400	Schedule Total	\$26.16
Tameka an		HITTAKER				ltom	Tatal familia - # 45	000.40
Line-Sch: 16-1	Jan-De	escription: ec Planner, 5" x 8" -	Class/Item: 615/19	Quantity: 2.0000	UOM: EA	Unit Price: \$12.21000	Extended Amt: \$24.42	\$26.16 Due Date: 11/22/2019
16-1	Jan-De	escription: cc Planner, 5" x 8" - ct No. 61519700278 1P00 4000 Jackson Avenue Austin TX 78731 United States	615/19		EA Regl	Unit Price: \$12.21000	Extended Amt:	Due Date:
16-1	Jan-De Produc	ec Planner, 5" x 8" - et No. 61519700278 1P00 4000 Jackson Avenue Austin TX 78731 United States	615/19	2.0000	EA Regl	Unit Price: \$12.21000	Extended Amt: \$24.42	Due Date: 11/22/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 17-1	Line Description: Calendar, Wall, Jan-Dec, 24 x 37, Laminated, 2 Sides, Incl. Marker and Hangers; 61519130781	Class/Item: 615/19	Quantity: 2.0000	UOM: EA	Unit Price: \$16.29000	Extended Amt: \$32.58	Due Date: 12/02/2019
SI	nip To: 1P00	Delive	ry Instructions:				
	4000 Jackson Avenue Austin TX 78731 United States			Door	ID:	Schedule Total	\$32.58
				<u>Reql</u> 0000	0008422		
Requestor:	Monica Hernandez						
Sergio Rey Tiffanay					Item	Total for Line # 17	\$32.58
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In January ¿ December; 61519700279	615/19	21.0000	EA	\$13.08000	\$274.68	12/02/2019
Sh	ip To: 1P00	Deliver	y Instructions:				
	4000 Jackson Avenue Austin TX 78731 United States			<u>Reql</u> 0000	<u>D:</u>)008422	Schedule Total	\$274.68
				3			
Requestor:	Monica Hernandez					*	
CFO Suite - Brian Steve Denise Rose Darlene Tina	6						
Cindy Connie Debra Admin. Servi	ces - 6				ltem	Total for Line # 18	\$274.68

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	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 19-1	Januar provide to aid i 30-min appoin 8:00an	escription: y - December planner es a full year reference n planning. Includes ute or 1-hour tment increments from n to 5:00pm;	Class/Item: 615/19	Quantity: 8.0000	UOM: EA	Unit Price: \$12.21000	Extended Amt: \$97.68	Due Date: 12/02/2019
	615197							
S	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:				
							Schedule Total	\$97.68
					<u>Req</u> 0000	<u>ID:</u> 0008422		
Requestor:	Monica	Hernandez						
CFO Suite Lynee	- 6							
Admin. Ser	vices - 1							
						Item	Total for Line # 19	\$97.68
Line-Sch : 20-1	Calend 3.5 in x punche	escription: lar, Refill, Jan to Dec, 6 in; Two-hole d, Fit standard No. 17 alendar base;	Class/Item: 615/19	Quantity: 6.0000	UOM: EA	Unit Price: \$2.81000	Extended Amt: \$16.86	Due Date: 12/02/2019
		00111						
S	Ship To:	1P00	Delive	ry Instructions:				
S	Ship To:		Delive	ry Instructions:				212.00
S	ship To:	1P00 4000 Jackson Avenue Austin TX 78731	Delive	ry Instructions:			Schedule Total	\$16.86
S	ship To:	1P00 4000 Jackson Avenue Austin TX 78731	Delive	ry Instructions:	<u>Req</u> 0000	<u>ID:</u> 0008422	Schedule Total	\$16.86
		1P00 4000 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:			Schedule Total	\$16.86
Requestor: Darlene Ha Dawna Nagwa	Monica I	1P00 4000 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:			Schedule Total	\$16.86
Requestor: Darlene Ha Dawna Nagwa Joy	Monica I ncock	1P00 4000 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:			Schedule Total	\$16.86
Requestor: Darlene Ha Dawna Nagwa Joy Admin Serv	Monica I ncock	1P00 4000 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:		0008422	Schedule Total Total for Line # 20	\$16.86 \$16.86



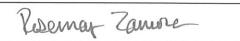
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound. January - December; 61519703504	615/19	9.0000	EA	\$17.79000	\$160.11	12/02/2019
S	nip To: 1P00	Delive	ry Instructions:				
	4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$160.11
				<u>Reql</u> 0000	<u>D:</u> 0008422		
Requestor:	Monica Hernandez						
Lynee Cash Room Ebone Ed Connie Debra Admin. Serv							
					Item	Total for Line # 21	\$160.11
Line-Sch: 22-1	Line Description: Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5; 61519703502	Class/Item: 615/19	Quantity: 8.0000	UOM: EA	Unit Price: \$11.49000	Extended Amt: \$91.92	Due Date: 12/02/2019
SI	nip To: 1P00	Delive	y Instructions:				
	4000 Jackson Avenue Austin TX 78731 United States			<u>Reql</u> 0000	<u>D:</u> 1008422	Schedule Total	\$91.92
Requestor:	Monica Hernandez						
Laura Fowle Dawne Thuy Alice Lorraine Chae	r ices - 2						

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 23-1	Line Description: Calendar, Desk Pad, 22 x 17, 12 Months; 61519130779	Class/Item: 615/19	Quantity: 5.0000	UOM: EA	Unit Price: \$8.49000	Extended Amt: \$42.45	Due Date: 12/02/2019
s	nip To: 1P00	Delive	ry Instructions:				
	4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$42.45
				<u>Reql</u> 0000	<u>ID:</u> 0008422		¥ 12. 10
Requestor:	Monica Hernandez						
Darlene Tina Blake Katrice Diana							
					Item	Total for Line # 23	\$42.45
Line-Sch: 24-1	Line Description: Wall calendar planner displays 1 year for easy scheduling by day, week, month or year. 61519703506	Class/Item: 615/19	Quantity: 1.0000	UOM: EA	Unit Price: \$13.30000	Extended Amt: \$13.30	Due Date: 12/02/2019
SI	nip To: 1P00	Delive	y Instructions:				
	4000 Jackson Avenue Austin TX 78731 United States						
				Reql 0000	<u>D:</u> 0008422	Schedule Total	\$13.30
Requestor:	Monica Hernandez						
John Ralston	ו				Item	Total for Line # 24	\$13.30
John Ralsto	1				ltem	Total for Line # 24	\$13.30



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Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch 25-1		escription: alendar refill daily - 700717	Class/Item: 615/19	Quantity: 3.0000	UOM: EA	Unit Price: \$2.81000	Extended Amt: \$8.43	Due Date: 11/15/2019
	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$8.43
					Req 000	<u>ID:</u> 0008424		
REQUES	STOR: STA	CEY CULLEN-ENF				Item	Total for Line # 25	\$8.43
Line-Sch 26-1	Monthl	escription: y wall calendar 22 x 31 1519703504	Class/Item: 615/19	Quantity: 12.0000	UOM: EA	Unit Price: \$17.79000	Extended Amt: \$213.48	Due Date: 11/15/2019
	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States						
		ornica diales					Schedule Total	\$213.48
					<u>Req</u> 0000	<u>ID:</u> 0008424		
REQUES	TOR: STAC	CEY CULLEN-ENF				Item	Total for Line # 26	\$213.48
Line-Sch 27-1	Monthl	escription: y wall/desk vinyl holder ar 11"x 8.5" - 703502	Class/Item: 615/19	Quantity: 10.0000	UOM: EA	Unit Price: \$11.49000	Extended Amt: \$114.90	Due Date: 11/15/2019
	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$114.90
					<u>Req</u> 0000	<u>ID:</u> 0008424		
REQUES	TOR: STAC	CEY CULLEN-ENF				Item	Total for Line # 27	\$114.90



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Line-Sch	n Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch 28-1	Monthl	escription: y desk pad calendar 22 61519130779	Class/Item: 615/19	Quantity: 43.0000	UOM: EA	Unit Price: \$8.49000	Extended Amt: \$365.07	Due Date: 11/15/2019
	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$365.07
					<u>Rec</u> 000	<u>IID:</u> 0008424		
REQUES	STOR: STA	CEY CULLEN-ENF				ltem	Total for Line # 28	\$365.07
						item	Total for Line # 20	\$303.07
Line-Sch 29-1	Monthl	escription: y calendar /planner 6.8 - 61519700279	Class/Item: 615/19	Quantity: 22.0000	UOM: EA	Unit Price: \$13.08000	Extended Amt: \$287.76	Due Date: 11/15/2019
	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$287.76
					<u>Req</u>	<u>ID:</u> 0008424		
REQUES	STOR: STAC	CEY CULLEN-ENF				Item	Total for Line # 29	\$287.76
Line-Sch 30-1	Wall ca	escription: alendar planner s 1 year - 703506	Class/Item: 615/19	Quantity: 1.0000	UOM: EA	Unit Price: \$13.30000	Extended Amt: \$13.30	Due Date: 11/15/2019
	Ship To:	1P00	Delive	y Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$13.30
					Rea	ID:	Scriedule Potal	φ13.30
						0008424		

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Page: 15 of 21

Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 31-1	Weekly	escription: Calendar/planner 5x8 9700278	Class/Item: 615/19	Quantity: 25.0000	UOM: EA	Unit Price: \$12.21000	Extended Amt: \$305.25	Due Date: 11/15/2019
8	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$305.25
					<u>Req</u> 000	<u>IID:</u> 0008424		\$666.25
REQUEST	OR: STAC	CEY CULLEN-ENF				Item	Total for Line # 31	\$305.25
Line-Sch: 32-1	Calend	escription: ar wall 24 x 37 ed - 61519130781	Class/Item: 615/19	Quantity: 4.0000	UOM: EA	Unit Price: \$16.29000	Extended Amt: \$65.16	Due Date: 11/15/2019
S	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States						
					D	JD.	Schedule Total	\$65.16
					<u>Req</u> 000	0008424		
REQUESTO	OR: STAC	CEY CULLEN-ENF				ltem	Total for Line # 32	\$65.16
Line-Sch: 33-1	Desk P	escription: ad Calendar 22 x 17, ths Product Number 30779	Class/Item: 615/19	Quantity: 3.0000	UOM: EA	Unit Price: \$8.49000	Extended Amt: \$25.47	Due Date: 11/12/2019
S	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$25.47
					<u>Req</u> 000	<u>IID:</u> 0008430		
	M==: A ===	on Henson						

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Page: 16 of 21

Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 34-1	Wall Ca sides Ir Hanger	escription: alendar Laminated 2 ncl. Marker and s 12 months of ng, Product Number 30781	Class/Item: 615/19	Quantity: 2.0000	UOM: EA	Unit Price: \$16.29000	Extended Amt: \$32.58	Due Date: 11/12/2019
S	hip To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$32.58
					<u>Req</u> 0000	<u>ID:</u> 0008430		ψ02.00 j
Requester: Items for Ca Line-Sch: 35-1	Line De Calend Black 6	escription: ar, Monthly Planner, 8 in x 8.75 in Product of the state o	Class/Item: 615/19	Quantity: 1.0000	UOM: EA	Unit Price: \$13.08000	Total for Line # 34 Extended Amt: \$13.08	\$32.58 Due Date: 11/12/2019
s	hip To:	1P00	Delive	y Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States			<u>Req</u> 0000	<u>ID:</u> 0008430	Schedule Total	\$13.08
Requester Management Item for GS		n Henson				Itam	Total for Line # 35	\$13.08



Page: 17 of 21

Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
		Class/Item: 615/19	Quantity: 10.0000	UOM: EA	Unit Price: \$2.81000	Extended Amt: \$28.10	Due Date: 12/05/2019
Ship To:	1P09	Delive	ry Instructions:				
	1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States						
						Schedule Total	\$28.10
ΓOR: RACI	HEL ESQUIVEL						*
					Item	Total for Line # 36	\$28.10
Calend	ar Desk Pad 22x17, 12	Class/Item: 615/19	Quantity: 3.0000	UOM: EA	Unit Price: \$8.49000	Extended Amt: \$25.47	Due Date: 12/05/2019
Ship To:	1P09	Delive	y Instructions:				
	1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					Schodulo Total	\$25.47
				Pog	ID:	Schedule Total	\$25.47
OR: RACI	HEL ESQUIVEL				ltem	Total for Line # 37	\$25.47
Calenda Black 6	ar, Monthly Planner, .8" x 8.75"	Class/Item: 615/19	Quantity: 4.0000	UOM: EA	Unit Price: \$13.08000	Extended Amt: \$52.32	Due Date: 12/05/2019
Ship To:	1P09	Deliver	y Instructions:				
	1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States						
				Reg	ID·	Schedule Total	\$52.32
					0008433		
	Calend Ship To: COR: RACI Line Do Calend Months Ship To: CAlend Black 6 #61519	Calendar Refil #61519700717 Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States COR: RACHEL ESQUIVEL Line Description: Calendar Desk Pad 22x17, 12 Months Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States COR: RACHEL ESQUIVEL	Calendar Refil #61519700717 615/19 Ship To: 1P09 Deliver 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States COR: RACHEL ESQUIVEL Line Description: Calendar Desk Pad 22x17, 12 Months Ship To: 1P09 Deliver 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States OR: RACHEL ESQUIVEL Line Description: Class/Item: 615/19 Calendar, Monthly Planner, Black 6.8" x 8.75" #61519700279 Ship To: 1P09 Deliver 1227 Lee Trevino, Ste. 100 El Paso TX 79907 Ship To: 1P09 Deliver 1227 Lee Trevino, Ste. 100 El Paso TX 79907	Line Description: Calendar Refil #61519700717 615/19 10.0000 Ship To: 1P09 Delivery Instructions: 1227 Lee Trevino, Ste. 100 EI Paso TX 79907 United States COR: RACHEL ESQUIVEL Line Description: Calendar Desk Pad 22x17, 12 615/19 3.0000 Ship To: 1P09 Delivery Instructions: 1227 Lee Trevino, Ste. 100 EI Paso TX 79907 United States Class/Item: Quantity: 615/19 3.0000 Delivery Instructions: Class/Item: Quantity: 615/19 3.0000 Class/Item: Quantity: 615/19 4.0000 El Paso TX 79907 Ship To: 1P09 Delivery Instructions: 1227 Lee Trevino, Ste. 100 El Paso TX 79907 Delivery Instructions:	Line Description: Class/Item: Quantity: 10,0000 EA	Line Description: Calendar Refil #61519700717 Calendar Refil #615197007 Calendar Desk Pad 22x17, 12 Calendar Desk Pad 22x17, 1	Class/Item: Quantity:

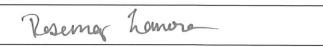


Texas Department of Motor Vehicles Texas SmartBuy PO # 20029734 Business Unit # 60800

Purchase Order # 0000007626

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Line-Sch	Line Desc	ription	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 39-1	Line Descr 2020 CALE MONTHLY, VINYL HOL	NDAR, WALL/DESK	Class/Item: 615/19	Quantity: 2.0000	UOM: EA	Unit Price: \$8.49000	Extended Amt: \$16.98	Due Date: 11/12/2019
S	hip To: 1P	00	Delive	ry Instructions:				
	Ave Au	00 Jackson enue stin TX 78731 ited States					Schedule Total	\$16.98
					Req			
					0000	0008067		
REQUESTO	DR: LANA BR	OWN-HRO				Item '	Total for Line # 39	\$16.98
								7.0.00
		Office of the second of the se	TOTAL STREET		PARTY NEW YORK THE PERSON			THE PROPERTY OF THE PARTY OF TH
	3.5 in x 6 in spread for e	efill, Jan to Dec, Two-page ach work day, r weekends,	Class/Item: 615/19	Quantity: 1.0000	UOM: EA	Unit Price: \$2.81000	Extended Amt: \$2.81	Due Date: 11/12/2019
40-1	Calendar, R 3.5 in x 6 in spread for e one page fo	efill, Jan to Dec, , Two-page ach work day, r weekends, 700717	615/19					
40-1	Calendar, R 3.5 in x 6 in, spread for e one page fo CC# 61519: hip To: 1P6 Ave Aue	efill, Jan to Dec, , Two-page ach work day, r weekends, 700717	615/19	1.0000			\$2.81	11/12/2019
40-1	Calendar, R 3.5 in x 6 in, spread for e one page fo CC# 61519: hip To: 1P6 Ave Aue	efill, Jan to Dec, Two-page each work day, weekends, 700717 00 Jackson enue stin TX 78731	615/19	1.0000	EA	\$2.81000		
Line-Sch: 40-1	Calendar, R 3.5 in x 6 in, spread for e one page fo CC# 61519: hip To: 1P6 Ave Aue	efill, Jan to Dec, Two-page each work day, weekends, 700717 00 Jackson enue stin TX 78731	615/19	1.0000	EA Regi	\$2.81000	\$2.81	11/12/2019



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Line-Sch	Line [Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 41-1	Calend x 31.25	escription: ar, Wall, Monthly, 22 In In. Wirebound. y ¿ December CC# 03504	Class/Item: 615/19	Quantity: 9.0000	UOM: EA	Unit Price: \$17.79000	Extended Amt: \$160.11	Due Date: 11/12/2019
S	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$160.11
					<u>Req</u>	<u>ID:</u> 0008448		\$100.11
			Class/ltom	Quantity	HOM:		Total for Line # 41	\$160.11
Line-Sch:	Line Do	escription: ar, Monthly, Wall/Desk older, 11 ln x 8.5 ln. 519703502	Class/Item: 615/19	Quantity: 18.0000	UOM: EA	Unit Price: \$11.49000	Extended Amt: \$206.82	\$160.11 Due Date: 11/12/2019
Line-Sch: 42-1	Line Do	escription: ar, Monthly, Wall/Desk older, 11 ln x 8.5 ln.	615/19			Unit Price:	Extended Amt:	Due Date:
Line-Sch: 42-1	Line Do Calend Vinyl H CC# 61	escription: ar, Monthly, Wall/Desk older, 11 In x 8.5 In. 519703502	615/19	18.0000		Unit Price:	Extended Amt:	Due Date:
Line-Sch: 42-1	Line Do Calend Vinyl H CC# 61	escription: ar, Monthly, Wall/Desk older, 11 In x 8.5 In. 519703502 1P00 4000 Jackson Avenue Austin TX 78731	615/19	18.0000	EA Reg	Unit Price: \$11.49000	Extended Amt: \$206.82	Due Date: 11/12/2019

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Page: 20 of 21

Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 43-1	Calend	escription: lar, Desk Pad, 22 x 17, nths, CC# 130779	Class/Item: 615/19	Quantity: 9.0000	UOM: EA	Unit Price: \$8.49000	Extended Amt: \$76.41	Due Date: 11/12/2019
S	hip To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$76.41
					<u>Req</u>	<u>ID:</u> 0008448		
		•						
							Total for Line # 43	\$76.41
Line-Sch:	Line D Calend Black, In Janu planne	escription: ar, Monthly Planner, 6.8 In x 8.75 arry ¿ December r provides a full year ce CC# 61519700279	Class/Item: 615/19	Quantity: 22.0000	UOM: EA	Unit Price: \$13.08000	Extended Amt: \$287.76	\$76.41 Due Date: 11/12/2019
Line-Sch: 44-1	Line D Calend Black, In Janu planne	escription: ar, Monthly Planner, 6.8 In x 8.75 lary ¿ December r provides a full year	615/19			Unit Price:	Extended Amt:	Due Date:
Line-Sch: 44-1	Line D Calend Black, In Janu planner referen	escription: lar, Monthly Planner, 6.8 In x 8.75 lary ¿ December r provides a full year ce CC# 61519700279	615/19	22.0000	EA	Unit Price: \$13.08000	Extended Amt:	Due Date:
Line-Sch: 44-1	Line D Calend Black, In Janu planner referen	escription: ar, Monthly Planner, 6.8 In x 8.75 lary ¿ December r provides a full year ce CC# 61519700279 1P00 4000 Jackson Avenue Austin TX 78731	615/19	22.0000	EA Req	Unit Price: \$13.08000	Extended Amt: \$287.76	Due Date: 11/12/2019



Texas Department of Motor Vehicles

Texas SmartBuy PO # 20029734 Business Unit # 60800 Purchase Order # 0000007626

Page: 21 of 21

Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 45-1	Line Description: January ¿ December planner provides a full year reference to aid in planning. Includes 30-minute or 1-hour appointment increments from 8:00am to 5:00pm. CC# 61519700278		Class/Item: 615/19	Quantity: 10.0000	UOM: EA	Unit Price: \$12.21000	Extended Amt: \$122.10	Due Date: 11/12/2019
S	hip To:	1P00 4000 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:			Schedule Total	\$122.10
					<u>Req</u>	<u>IID:</u> 0008448		
	ě							
Renee Israe	el - bldg.	6				Item ⁻	Total for Line # 45	\$122.10
							Total PO Amount	\$3,804.45

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Peremany Zamera



Order Date: 11/8/2019

Internal Tracking No.: 0000007626

Contractor Info

WorkQuest (formerly TIBH) 17419760511 1011 East 53 1/2 Street Austin, TX 78751

Bill To

4000 JACKSON AVENUE AUSTIN TX 78731

Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

(512) 451-8145

NOTE TO CONTRACTOR:

REVISION HISTORY:

PO Revision #: 2

PO Change Reasons (Aggregated): 11/12/2019 12:07 pm-Change to Line 2: Quantity changed from 28 to 35.

11/12/2019 12:07 pm-Change to Line 4: Quantity changed from 66 to 80.

11/12/2019 12:07 pm-Change to Line 10: Quantity changed from 9 to 10.

11/12/2019 12:07 pm-Change to Line 3: Quantity changed from 19 to 37.

11/12/2019 12:07 pm-Change to Line 5: Quantity changed from 52 to 74.

11/12/2019 12:07 pm-Change to Line 7: Quantity changed from 37 to 47.

11/12/2019 4:18 pm-Change to Line 4: Quantity changed from 80 to 75.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency/CO-OP Member	Purchaser	Email Control of the	Phone
Texas Department Of Motor Vehicles - 608	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	иом	Unit Price	Extended Amount
1	61519	61519700717	Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: RACHEL ESQUIVEL MPN: HOD4717 Manufacturer Name: House of Doolittle	10	EACH	2.81	\$28.10
2	61519	61519703504	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD334 Manufacturer Name: House of Doolittle	35	EACH	17.79	\$622.65
3	61519	61519703502	Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD13502 Manufacturer Name: House of Doolittle	37	EACH	11.49	\$425.13



Order Date: 11/8/2019

		Commodity					
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
4	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD124 Manufacturer Name: House of Doolittle	75	EACH	8.49	\$636.75
5	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD262602 Manufacturer Name: House of Doolittle	74	EACH	13.08	\$967.92
6	61519	61519703506	Calendar, Wall, 1 Year Planner, Block 1 In x 1.5 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD390 Manufacturer Name: House of Doolittle	3	EACH	13.30	\$39.90



Order Date: 11/8/2019

Internal Tracking	No.: 0000007626
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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
7	61519	61519700278	Calendar, Weekly Planner, Black, 5 in x 8 in, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD278 Manufacturer Name: House of Doolittle	47	EACH	12.21	\$573.87
8	61519	61519130781	Calendar, Wall, Jan - Dec. 24 x 37, Laminated, 2 Sides, Incl. Marker and Hangers, Plus Freight Order Less Than 4 Ea Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD396 Manufacturer Name: House of Doolittle	9	EACH	16.29	\$146.61
9	61515	61515074505	Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731	2	EACH	9.49	\$18.98



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
10	61519	61519700717	Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD4717 Manufacturer Name: House of Doolittle	10	EACH	2.81	\$28.10
11	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 1227 LEE TREVINO, SUITE 100 EL PASO TX 79907 Notes: RACHEL ESQUIVEL MPN: HOD124 Manufacturer Name: House of Doolittle	3	EACH	8.49	\$25.47
12	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Notes: CHRISTY MCDANIEL MPN: HOD124 Manufacturer Name: House of Doolittle	5	EACH	8.49	\$42.45



Order Date: 11/8/2019

Internal	Tracking	No.:	000000762	6

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	иом	Unit Price	Extended Amount
13	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Notes: CHRISTY MCDANIEL MPN: HOD262602 Manufacturer Name: House of Doolittle	15	EACH	13.08	\$196.20
14	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: RACHEL ESQUIVEL MPN: HOD262602 Manufacturer Name: House of Doolittle	4	EACH	13.08	\$52.32

Total \$3,804.45



Order Date: 11/8/2019

Internal Tracking No.: 0000007626

Contractor Info

WorkQuest (formerly TIBH) 17419760511 1011 East 53 1/2 Street Austin, TX 78751 BIII To 4000 JACKSON AVENUE AUSTIN TX 78731

Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

(512) 451-8145

NOTE TO CONTRACTOR:

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 11/12/2019 12:07 pm-Change to Line 2: Quantity changed from 28 to 35.

11/12/2019 12:07 pm-Change to Line 4: Quantity changed from 66 to 80.

11/12/2019 12:07 pm-Change to Line 10: Quantity changed from 9 to 10.

11/12/2019 12:07 pm-Change to Line 3: Quantity changed from 19 to 37.

11/12/2019 12:07 pm-Change to Line 5: Quantity changed from 52 to 74.

11/12/2019 12:07 pm-Change to Line 7: Quantity changed from 37 to 47.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	



Order Date: 11/8/2019

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	иом	Unit Price	Extended Amount
1	61519	61519700717	Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: RACHEL ESQUIVEL MPN: HOD4717 Manufacturer Name: House of Doolittle	10	EACH	2.81	\$28.10
?	61519	61519703504	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD334 Manufacturer Name: House of Doolittle	35	EACH	.17,79	\$622.65
3	61519	61519703502	Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD13502 Manufacturer Name: House of Doolittle	37	EACH	11.49	\$425.13



Order Date: 11/8/2019

				rkeen arrenn ave de			
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
4	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD124 Manufacturer Name: House of Doolittle	80	EACH	8.49	\$679.20
5	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD262602 Manufacturer Name: House of Doolittle	74	EACH	13.08	\$967.92
6	61519	61519703506	Calendar, Wall, 1 Year Planner, Block 1 In x 1.5 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD390 Manufacturer Name: House of Doolittle	3	EACH	13.30	\$39.90



Order Date: 11/8/2019

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	иом	Unit Price	Extended Amount
7	61519	61519700278	Calendar, Weekly Planner, Black, 5 in x 8 in, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD278 Manufacturer Name: House of Doolittle	47	EACH	12.21	\$573.87
8	61519	61519130781	Calendar, Wall, Jan - Dec. 24 x 37, Laminated, 2 Sides, Incl. Marker and Hangers, Plus Freight Order Less Than 4 Ea Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD396 Manufacturer Name: House of Doolittle	9	EACH	16.29	\$146.61
9	61515	61515074505	Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731	2	EACH	9.49	\$18.98



Order Date: 11/8/2019

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
10	61519	61519700717	Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD4717 Manufacturer Name: House of Doolittle	10	EACH	2.81	\$28.10
11	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 1227 LEE TREVINO, SUITE 100 EL PASO TX 79907 Notes: RACHEL ESQUIVEL MPN: HOD124 Manufacturer Name: House of Doolittle	3	EACH	8.49	\$25.47
12	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Notes: CHRISTY MCDANIEL MPN: HOD124 Manufacturer Name: House of Doolittle	5	EACH	8.49	\$42.45



Order Date: 11/8/2019

Internal Tracking No.: 0000007626

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
13	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Notes: CHRISTY MCDANIEL MPN: HOD262602 Manufacturer Name: House of Doolittle	15	EACH	13.08	\$196.20
14	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: RACHEL ESQUIVEL MPN: HOD262602 Manufacturer Name: House of Doolittle	4	EACH	13.08	\$52.32

Total \$3,846.90



Order Date: 11/8/2019 Internal Tracking No.: 0000007626

Contractor Info

WorkQuest (formerly TIBH) 17419760511 1011 East 53 1/2 Street Austin, TX 78751 BIII To 4000 JACKSON AVENUE AUSTIN TX 78731

Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

(512) 451-8145

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency			Purchaser	Email	Phone
Texas Department Vehicles - 608	Of	Motor	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61519	61519700717	Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: RACHEL ESQUIVEL MPN: HOD4717 Manufacturer Name: House of Doolittle	10	EACH	2.81	\$28.10



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	WOW	Unit Price	Extended Price
2	61519	61519703504	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD334 Manufacturer Name: House of Doolittle	28	EACH	17.79	\$498.12
3	61519	61519703502	Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD13502 Manufacturer Name: House of Doolittle	19	EACH	11.49	\$218.31
4	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD124 Manufacturer Name: House of Doolittle	66	EACH	8.49	\$560.34



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	иом	Unit Price	Extended Price
5	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD262602 Manufacturer Name: House of Doolittle	52	EACH	13.08	\$680.16
6	61519	61519703506	Calendar, Wall, 1 Year Planner, Block 1 In x 1.5 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD390 Manufacturer Name: House of Doolittle	3	EACH	13.30	\$39.90
7	61519	61519700278	Calendar, Weekly Planner, Black, 5 in x 8 in, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD278 Manufacturer Name: House of Doolittle	37	EACH	12.21	\$451.77



Line	NIGP	Commodity					
#	Code	Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	61519	61519130781	Calendar, Wall, Jan - Dec. 24 x 37, Laminated, 2 Sides, Incl. Marker and Hangers, Plus Freight Order Less Than 4 Ea Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD396 Manufacturer Name: House of Doolittle	9	EACH	16.29	\$146.61
9	61515	61515074505	Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731	2	EACH	9.49	\$18.98
10	61519	61519700717	Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: HOD4717 Manufacturer Name: House of Doolittle	9	EACH	2.81	\$25.29



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: RACHEL ESQUIVEL MPN: HOD124 Manufacturer Name: House of Doolittle	3	EACH	8.49	\$25.47
12	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2020	5	EACH	8.49	\$42.45
			Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Notes: CHRISTY MCDANIEL MPN: HOD124 Manufacturer Name: House of Doolittle				
13	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 2425 GRAVEL DRIVE FORT WORTH TX 76118	15	EACH	13.08	\$196.20
			Notes: CHRISTY MCDANIEL MPN: HOD262602 Manufacturer Name: House of Doolittle				



Order Date: 11/8/2019 Internal Tracking No.: 0000007626

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/22/2019 Ship to Address: Texas Department Of Motor Vehicles -608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: RACHEL ESQUIVEL MPN: HOD262602 Manufacturer Name: House of Doolittle	4	EACH	13.08	\$52.32

Total \$2,984.02